

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
SEPTEMBER 15, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				80704 LONG BEACH COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - WEST L.B. IND'L AIN # 7429-022-902	0.00	9,319.43	9,319.43	0.00	9,319.43
AGENCY TOTAL	<u>\$0.00</u>	<u>\$9,319.43</u>	\$9,319.43	\$0.00	\$9,319.43
ALLOCATED / DISTRIBUTED			9,319.43	0.00	9,319.43
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				80720 CHILDREN'S CTR FUND LONG BEACH COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - WEST L.B. IND'L AIN # 7429-022-902	0.00	110.83	110.83	0.00	110.83
AGENCY TOTAL	<u>\$0.00</u>	<u>\$110.83</u>	\$110.83	\$0.00	\$110.83
ALLOCATED / DISTRIBUTED			110.83	0.00	110.83
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>